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For Paperwork Reduction Act Notice, see the separate instructions.

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Form 990 (2019)

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public Information about Form 990 and its instructions is at www irs.gov/form990.

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Open to	<b>Public</b>
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09/01/16 08/31/17 , and ending For the 2016 calendar year, or tax year beginning C Name of organization D Employer identification number Check if applicable THE FRESHET COLLECTIVE Address change 81-3705648 Doing business as Name change Number and street (or P O box if mail is not delivered to street address) Room/suite X Initial return 701-301-7511 3941 23RD AVE S Final return/ City or town, state or province, country, and ZIP or foreign postal code terminated 3,037,359 MINNEAPOLIS MN 55407 G Gross receipts \$ Amended return Name and address of principal officer H(a) Is this a group return for subordinates? Application pending TARA HOUSKA 1140 SOUTH LAKE AVE H(b) Are all subordinates included? If "No." attach a list (see instructions) DULUTH 55802 501(c)(3) X 501(c) ( **4** ) **◀** (insert no ) 4947(a)(1) or Tax-exempt status WWW.FRESHETCOLLECTIVE.ORG H(c) Group exemption number ▶ Website 2016 MN X Corporation Trust Year of formation M State of legal domicile Form of organization Part I Summary 1 Briefly describe the organization's mission or most significant activities THE FRESHET COLLECTIVE'S MISSION IS TO RAISE, MANAGE, AND DISBURSE LEGAL DEFENSE FUNDS TO SUPPORT INDIVIDUALS ARRESTED FOR THEIR INVOLVEMENT IN DIRECT ACTION AS PART OF LIBERATORY GRASSROOTS SOCIAL MOVEMENTS. 2 Check this box | If the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 5 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 75 6 Total number of volunteers (estimate if necessary) 6 7a 7a Total unrelated business revenue from Part VIII, column-(G), ling b Net unrelated business taxable income from Form 990-T, line 3RECEIVED 7b SCANNED **Current Year** Prior Year RS-OSC 3,036,539 8 Contributions and grants (Part VIII, line 1h) JUL 23 2018 '9 Program service revenue (Part VIII, line 2g) 820 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 10 EN. 3,037,359 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 368,138 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 **b** Total fundraising expenses (Part IX, column (D), line 25) 604,725 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 972,863 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 2,064,496 Beginning of Current Year End of Year 5 2,070,763 0 20 Total assets (Part X, line 16) 0 6,267 21 Total liabilities (Part X, line 26) 2,064,496 0 22 Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here TARA HOUSKA PRESIDENT Type or print name and title Pnnt/Type preparer's name PTIN Preparer's signature Paid 6 18 self-employed JEAN SMITH, CPA P00479382 Preparer KETEL THORSTENSON 46-0257538 Firm's name Firm's EIN ▶ Use Only PO BOX 3140 RAPID CITY, SD 57709-3140 605-342-5630 Firm's address May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

	THE FRESHET COLLEC	CTIVE 8	31-3705648	Page <b>2</b>
	atement of Program Service atems of Schedule O contains	ce Accomplishments a response or note to any line in t	his Part III	X
1 Briefly describer THE FRES	be the organization's mission SHET COLLECTIVE'S FUNDS TO SUPPORT	MISSION IS TO RAISE,	MANAGE, AND DISBURSE L FOR THEIR INVOLVEMENT	
prior Form 99	nization undertake any significant pro 90 or 990-EZ? cribe these new services on Schedul	ogram services during the year which were	not listed on the	Yes X No
services? If "Yes," describe the expenses Se	cribe these changes on Schedule O organization's program service acco	omplishments for each of its three largest p izations are required to report the amount program service reported	program services, as measured by	Yes 🛣 No
ACCESS IN SOME JAILS IF FOR THOSEXPERIEN	PPORT - DURING THE PIPELINE NEAR THE CIRCUMSTANCES, PA THEY DID NOT HAV SE WITH MEDICAL CO NCING VIOLENCE IN	STANDING ROCK RESERVALD BAIL/BOND TO GET THEIR OWN RESOURCE ONDITIONS, DEPENDENTS JAIL, ETC. WE HELPE	368,138 ) (Revenue \$ NS AGAINST THE DAKOTA ATION, WE TRACKED ARRES WATER PROTECTORS OUT OF S. WE PRIORITIZED SERV , GREATER LIKELIHOOD OF D PEOPLE RECOVER THEIR Y NEEDED UPON RELEASE.	ND ICES
ACTIVITY WAS BY I RESOURCE	T BEGAN IMMEDIATEL FAR OUR PRIMARY AC ES, UNTIL ARRESTS	Y ONCE WE BEGAN RAIS	ING FUNDS IN AUGUST 201 ALLOCATED FINANCIAL AND UARY 2017. THIS ACTIVI	6 AND HUMAN
ACTIVITY WAS BY I RESOURCE	T BEGAN IMMEDIATEL FAR OUR PRIMARY AC ES, UNTIL ARRESTS	Y ONCE WE BEGAN RAIS TIVITY, IN TERMS OF STOPPED IN LATE FEBR	ING FUNDS IN AUGUST 201 ALLOCATED FINANCIAL AND UARY 2017. THIS ACTIVI	6 AND HUMAN TY WAS

4d	Other program services (Describe in S	Schedule O)			
	(Expenses \$	including grants of \$	) (Revenue \$	)	
40	Total program service expenses	921 244			

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<u></u>	THE TY ONCORNIST OF REQUIRED OCTIONALS		1	
	le the assessment of a section (0.4/2)/2) as 40.47/2)/4) /stheather =		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	x	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		-	_
•	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	<del>-</del>		
7	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
5	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,		i	
	Part III	5	-	X
6	<b> </b>	-		
0	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	6	1	x
-	"Yes," complete Schedule D, Part I	-		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	,		x
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	$\dashv$	
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			x
_	complete Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	_		77
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			72
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		1	
	complete Schedule D, Part VI	11a		X
þ	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		<u> </u>
þ	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u> </u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
þ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X

Part IV	Checklist of	of Require	d Schedules	(continued)

Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2º If "Yes," complete Schedule I, Parts I and III  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule II parts I and III  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule If "No," go to line 25a  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person of uning the year?  If "Yes," "complete Schedule I, Part I I is the organization and that the transaction has not been reported on any of the organization provide a principal provide a grant or other assistance to an officer, director, trustee, key employee, substantial contribution or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," c	20a 20b 21 22 23 24a 24b 24c 24d 25a 25b	x	x x x
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  10 bit the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 12 "I" "Yes," "complete Schedule I, Parts I and III  12 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  13 Did the organization answer "Yes" to Part VII, Section A, line 3.4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  14 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a  15 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  16 Did the organization annalism an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  17 Did the organization antian an escrow account other than a refunding escrow at any time during the year?  18 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II  18 Is the organization aware that it engaged in an excess benefit transaction with a disqualified person of unity the year of the organization provide any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part IV  18 Did the organization provide a grant or other assistance	21 22 23 24a 24b 24c 24d 25a 25b	x	x x x
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<ul> <li>Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III</li> <li>Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)</li> <li>a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV</li> <li>c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or indirect owner? If "Yes," complete Schedule L, Part IV</li> <li>Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M</li> <li>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M</li> <li>Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,</li> </ul>	27		X
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<ul> <li>Schedule L, Part IV</li> <li>An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV</li> <li>Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M</li> <li>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M</li> <li>Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,</li> </ul>			
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conservation contributions? If "Yes," complete Schedule M  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		X
i diti	31		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
complete Schedule N, Part II	32		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
or IV, and Part V, line 1	34		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
related organization? If "Yes," complete Schedule R, Part V, line 2	36		ı
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,		(	
Part VI	1		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	37		
19? Note. All Form 990 filers are required to complete Schedule O	37	X	

DAA

Га	Check if Schodulo O contains a response or note to any line in this Part V					
	Check if Schedule O contains a response or note to any line in this Part V		<del></del>	_	Yes	No
4.0	Fater the number reported in Pay 2 of Farm 1006. Fater, 0 of not applicable	المها	0		res	NO
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	<u>1a</u> 1b	0	-{		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	10		ㅓ		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			4.		x
-	reportable gaming (gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	2-	0			
h	Statements, filed for the calendar year ending with or within the year covered by this return	2a_		ا ي		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			2b		
20	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		х
3a h				3b	_	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	orth (		30		_
40	At any time during the calendar year, did the organization have an interest in, or a signature or other auth	-		ſ		
	over, a financial account in a foreign country (such as a bank account, securities account, or other finance	lai		4a		x
b	account)?  If "Yes," enter the name of the foreign country ▶			44		<del></del> ,
U	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial According to the foreign Country P	unte		ł		
	(FBAR)	Julius		Ì		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	2		5b		X
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c	<b></b>	<del></del>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			50		
-	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions of	٥r		1 30		
~	gifts were not tax deductible?	J1		6b		
7	Organizations that may receive deductible contributions under section 170(c).			35		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	ds				
-	and services provided to the payor?			- 7a		- '
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
•	required to file Form 8282?			7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				_
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit control		<del>-</del>	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8		s required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by	y the				
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter				}	
а	Gross income from members or shareholders	11a				
þ	Gross income from other sources (Do not net amounts due or paid to other sources			l l		
	against amounts due or received from them )	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	041?	,	12a		<u> </u>
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		_	1	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u> </u>	<u> </u>	<u> </u>
а	is the organization licensed to issue qualified health plans in more than one state?			13a	<u> </u>	<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O			}	}	
þ	Enter the amount of reserves the organization is required to maintain by the states in which		1			
	the organization is licensed to issue qualified health plans	13b		_		
C	Enter the amount of reserves on hand	13c		4	<u> </u>	
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a	<b> </b>	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			14b	ــِــ	<u></u>
DAA				Fo	m <b>99</b> (	0 (2018)

Form 990 (2016) THE FRESHET COLLECTIVE 81-3705648 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 3 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 3 1b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a a The governing body? X 8b **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records.

PO BOX 471

701-301-7511

ND 58554

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Form 990 (201	6) THE FRESH	HET COLLE	CT	'IV	E				81-370	5648	Page 7			
Part VII	Compensation	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and												
	Independent Co							4 - 4	a and harmon the Dank	\ //\tag{1}				
Castian A									o any line in this Part Compensated Employee	· - · · - · · - · · · · · · · · · · · ·				
Section A.  1a. Complete ti									for the calendar year endir					
organization's t	•									g or				
compensation	Enter -0- in columns (	D), (E), and (F)	f no c	comp	ensa	ation	was	paid						
_	•	, , ,			•				for definition of "key emplo	•				
who received re		on (Box 5 of Forn							than an officer, director, tru 1099-MISC) of more than					
\$100,000 of re	portable compensation	n from the organ	ızatıc	n an	d any	y rela	ated	orga						
organization, m	nore than \$10,000 of re	eportable compe	nsatı	on fro	om th	ne or	ganız	zatio	the capacity as a former di in and any related organizati	ions				
compensated e	employees, and former	r such persons			·				stees, officers, key employe	. 5				
X Check this	box if neither the orga	<del> </del>	relate	ed or			n cor	mpe	nsated any current officer, of		<u> </u>			
Na	(A) ame and Title	(B) Average				C) sition			(D) Reportable	(E) Reportable	(F) Estimated			
		hours per week			check	more	than o		compensation from	compensation from related	amount of other			
		(list any					r/truste		the	organizations	compensation			
		hours for related	or d	Inst	Officer	Key	emp	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization			
		organizations below dotted	dividual	tution	ě	Key employee	est a	Ē			and related organizations			
		line)	Individual trustee or director	nstitutional trustee		oyee	тре	ļ						
			e	stee			Highest compensated employee							
(1) THANE	MAXWELL						<u> </u>	-						
(1) = 111111	120111222	8.00			1	Ì		1						
TREASURE	R	0.00	x		X			·	0	0	0			
(2) TARA	HOUSKA		_		-						-			
	_	8.00												
PRESIDEN'		0.00	X	<del> </del>	X	<del> </del>	-		0	0	0			
(3) 1061 111	IN ENG	8.00												
DIRECTOR		0.00	$ \mathbf{x} $						0	l o	O			
(4)			1											
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(5)														
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(8)														
(9)	<del></del>		+-	$\vdash$		-		-						
(10)														

(11)

. <u>'Pa</u> ı	rt VII Section A. Officers	, Directors, Trus	tees	s, Ke	y Er	nplo	yees	, an	nd Highest Compensated	Employees (continued)		
(A)  Name and title  Average hours per week  (list any hours for							an	(D)  Reportable compensation from the organization	(F) Estimated amount of other compensation from the			
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization and related organizations	
				<u></u>								
1b c d	Sub-total Total from continuation sheet Total (add lines 1b and 1c)	ets to Part VII, S	ectio	on A				<b>&gt; &gt; &gt;</b>				
2	Total number of individuals (increportable compensation from			to th	ose	liste	d abo	ove)	who received more than \$1	OO,000 of	I Voc I No	
3	Did the organization list any for employee on line 1a? If "Yes,"	complete Schedu	ıle J	for s	uch .	ındıv	ıdual	1			Yes No	
4 5	For any individual listed on line organization and related organ individual  Did any person listed on line 1a	izations greater t	han !	\$150	,000,	? If '	Yes,	" cor	mplete Schedule J for such		4 X	
	for services rendered to the or- tion B. Independent Contracto	ganization? <i>If</i> "Ye									5 X	
1	Complete this table for your fiv compensation from the organization	e highest compe										
	Name and	(A) I business address						<u> </u>	Descrip	(B) tion of services	(C) Compensation	
							<del></del>					
		—						$\vdash$		<del></del>		
2	Total number of independent of	contractors (include	ding	but n	ot lir	nited	to th	nose	listed above) who			
	received more than \$100,000	or compensation	rom	tne	orga	nizal	ion 🖡				5 990 (2018	

		Check it Schedu	- Contains	a response of	note to any line i			
		•		İ	(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue
						exempt function	business revenue	excluded from tax under sections
			··· <del></del>			revenue		512-514
35	1a	Federated campaigns	1a					
S I	þ	Membership dues	1b					
A, E	C	Fundraising events	1c					
a la	d	Related organizations	1d					
žΞ	е	Government grants (contributions)	1e					
ည်	f	All other contributions, gifts, grants,	1 1					
돯		and similar amounts not included abo	ove 1f	3,036,539				
	g	Noncash contributions included in line	es 1a-1f \$					
3 ह	h	Total. Add lines 1a-1f		<b>•</b>	3,036,539			
e l			<del></del>	Busn Code		<del></del>		
ē	2a							
<u>ş</u>	b					<del></del>		
<u>.</u> 8	C							
§	d					<del></del>		
E۱	-			<del></del>		<del></del>		
gra	f	All other program service re	evenue	<del></del>				
Program Service Revenue Contributions, Gifts, Grants and Other Similar Amounts		Total. Add lines 2a-2f	CVCINC	<b>•</b>				<u> </u>
	3	Investment income (includi	ing dividends into					<u> </u>
	3	and other similar amounts)	_	E163t, ▶	820			820
	4	Income from investment of		d proceeds	020	·	<del></del>	
1	4		tax-exempt bond	proceeds	<del></del>	<del></del>	<u> </u>	<del></del>
	5	Royalties	001	(ii) Personal				
- 1	e -	(i) Ri	eai	(II) Personal			1	
ľ	6a	Gross rents						
	b	Less rental exps						
ł	С	Rental inc or (loss)						
ı	d 7a	Net rental income or (loss) Gross amount from		<b>&gt;</b>				
l	-	sales of assets (i) Secu	unties	(II) Other				
		other than inventory			İ			
	b	Less cost or other						
l		basis & sales exps	<del></del>					
	¢	Gain or (loss)						
	d	Net gain or (loss)				<del></del>		<del></del>
9	8a	Gross income from fundraising	events	1				
E		(not including \$						
اق		of contributions reported on line	e 1c)	_				
Other Revenue		See Part IV, line 18	a					
ξ		Less direct expenses	ь					
۷	C	Net income or (loss) from f	fundraising event	s Þ				
	9a	Gross income from gaming act	tivities					
ŀ		See Part IV, line 19	a					
	þ	Less direct expenses	b					
	С	Net income or (loss) from (	gaming activities	<b>•</b>				
İ	10a	Gross sales of inventory, le	ess					
- 1		returns and allowances	a					
- 1	b	Less cost of goods sold	ь					
	С	Net income or (loss) from s	sales of inventory	<b>•</b>				
Ī		Miscellaneous Reve		Busn Code				
Ī	11a							
-	ь							
	c							
	d	All other revenue				<del></del>		<del></del>
- 1	e	Total. Add lines 11a-11d		<b>•</b>				
	_	Total revenue. See instru	ctions		3,037,359	0	0	820

Form 990 (2016)

Part IX Statement of Functional Expenses

Seci	<ul> <li>Check if Schedule O contains a response</li> </ul>			e column (A)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations			* •	·
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22	368,138	368,138		
3	Grants and other assistance to foreign				······································
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	-,-,-		-	
8	Pension plan accruals and contributions (include				· · · · · · · · · · · · · · · · · · ·
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits		<del>-</del> ·		
10	Payroll taxes				
11	Fees for services (non-employees)	***	· · · · · · · · · · · · · · · · · · ·		,
а	` ' ' '	166,246	149,621	16,625	
b		310,143	309,143	1,000	
c		5,501		5,501	
d			· · · · · · · · · · · · · · · · · · ·		
е				<del></del>	
f	Investment management fees				
g					
Ī	(A) amount, list line 11g expenses on Schedule O)	40,967	40,000	967	
12	Advertising and promotion	5,553	5,553		
13	Office expenses	18,860	5,969	12,891	<del></del>
14	Information technology	4,291	3,862	429	
15	Royalties				
16	Occupancy	10,579	2,357	8,222	
17	Travel	38,892	36,442	2,450	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials		,		
19	Conferences, conventions, and meetings				<del></del>
20	Interest				····
21	Payments to affiliates				<del></del>
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered				-
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	BANK SERVICE FEES	2,345		2,345	
b	MISCELLANEOUS	1,348	159	1,189	
С					
d					
е	All other expenses				
25	Total functional expenses Add lines 1 through 24e	972,863	921,244	51,619	0
26	Joint costs. Complete this line only if the		•	,	
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)				
DAA		·			5 990 (0040

Part X

**Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 135,123 1 Cash-non-interest bearing 1,497,374 2 2 Savings and temporary cash investments Pledges and grants receivable, net 3 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b b Less accumulated depreciation 10c 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 438,266 15 Other assets See Part IV, line 11 15 2,070,763 0 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 0 6,267 26 Total liabilities. Add lines 17 through 25 26 X and Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 2,064,496 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 Total net assets or fund balances 0 33 2,064,496 0 2,070,763 Total liabilities and net assets/fund balances 34

Form 990 (2016)

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

the Single Audit Act and OMB Circular A-133?

3a

3b

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Financial Statements**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public

Open to Public Inspection

Employer identification number Name of the organization 81-3705648 THE FRESHET COLLECTIVE Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6, (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation, easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements, that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

(a) Cost or other basis

(investment)

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)

(b) Cost or other basis

(other)

Schedule D (Form 990) 2016

(d) Book value

(c) Accumulated

depreciation

▶

1a Land
b Buildings

d Equipment e Other

c Leasehold improvements

Description of property

DAA

Schedule D (Form 990) 2016

Part VII	<u>Complete</u> if the organization answered "Yes" of the organization answered "Yes" of the organization answered "Yes" of the organization answered of the organization answered of the organization answered of the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organization and the organizat	on Form 990 Part IV line	11h See Form 990 Part	X line 12
•	(a) Description of security or category	(b) Book value	(c) Method of value	
	(including name of security)	1-,	Cost or end-of-year ma	
(1) Financial	derivatives			
(2) Closely-h	eld equity interests			
(3) Other				<del></del>
(A)				
(B)				
(C)				
(D)			<del></del>	
		<del></del>		<del></del>
(E)				<del></del>
(F)				<del> </del>
(G)				
(H)				
	nn (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII	Investments—Program Related.	F 000 P-+ IV I	44- C F 000 Bt	V l 40
<del></del>	Complete if the organization answered "Yes"			
	(a) Description of investment	(b) Book value	(c) Method of value Cost or end-of-year ma	
(1)				
(2)				
_(3)				
(4)				
(5)				
(6)				
(7)			,	
(8)				
(9)			······································	
	nn (b) must equal Form 990, Part X, col (B) line 13 ) ▶			
Part IX	Other Assets.			
i dit ix	Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part	Y line 15
	(a) Description	on romineso, raitiv, line	110 See 1 01111 990, 1 211	(b) Book value
(4)	BONDS RECEIVABLE	- 1		
(1)	SECURITY DEPOSITS			435,491
(2)	SECORITI DEPOSITS			2,775
(3)	<del></del>			
(4)				
_(5)				· · · · · · · · · · · · · · · · · · ·
(6)				
(7)		<u></u>		
(8)				
(9)				
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 15.)		<b>&gt;</b>	438,266
Part X	Other Liabilities.			
	Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f See Form 990	), Part X,
	line 25	•		,
1.	(a) Description of liability	(b) Book value		
(1) Federa	I income taxes			
(2)				
(3)				
(4)				
	<del></del>			
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 25 ) ▶			
	r uncertain tax positions. In Part XIII, provide the text of the fo		•	
organization's	s liability for uncertain tax positions under FIN 48 (ASC 740)	Check here if the text of the footr	note has been provided in Part XII	<u>                                     </u>

Part XIII Supplemental Information.

4 Amounts included on Form 990, Part IX, line 25, but not on line 1 a investment expenses not included on Form 990, Part VIII, line 7b

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Subtract line 2e from line 1

b Other (Describe in Part XIII )c Add lines 4a and 4b

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

3

4c

5

SCHEDULE 1 (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

THE FRESHET COLLECTIVE

Employer identification number 81-3705648

OMB No 1545-0047

Part	General Information on Grants and Assistance	Assistance						
1 Does	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	ne amount of the grance?	ants or ass	Istance, the grantees' in the United States	eligibility for the grani	is or assistance, an	D	X Yes No
1 <del>2</del>	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 900 Part IV line 21 for any recipient that received more than \$5,000. Part II can be directed if additional space is needed	mestic Organization	zations a	and Domestic Go	wernments. Com	uplete if the organ	anization answe	ered "Yes" on Form
-	(a) Name and address of organization or government	(b) EIN	(rf applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
£								
(2)								
(3)					j			
(4)								
(5)		-						
(9)								
(2)								
(8)								
(6)						,		
2 Enter 3 Enter	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table Enter total number of other organizations listed in the line 1 table	organizations listed 1 table	in the line	1 table				<b>A A</b>
For Papen DAA	For Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA	for Form 990.						Schedule I (Form 990) (2016)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22 Part III can be diminated if additional space is needed Schedule | (Form 990) (2016) THE FRESHET COLLECTIVE

Part III

Part III can be duplicated it additional space is needed	ional space is needed				
(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book,   (f) Description of noncash assistance
	recipients	cash grant	noncash assistance	FMV, appraisal, other)	•
HOOGGIS HVBGISCO HOGGIC	361	110 220			
1 DIRECT DEFENDENT SOFFORT	100	077/611			
2 FOOD, LODGING, SUPPLIES	1000	96,317			
3 TOWING FROM PROTEST CAMP	74	92,709			
4 COURT TRAVEL COSTS	29	59,892			
5					
9					
7					
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	wide the information re	quired in Part I, line 2	2, Part III, column (b)	, and any other additional i	nformation

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

THE COLLECTIVE REQUIRES ALL INDIVIDUALS RECEIVING GRANTS TO PROVIDE

RECEIPTS OR OTHER DOCUMENTATION OF THE EXPENSES.

## SCHEDULE Q (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

2016

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number

Name of the organization

THE FRESHET COLLECTIVE

81-3705648

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT

PRIMARILY CONDUCTED IN MANDAN, NORTH DAKOTA, AS MOST WATER PROTECTORS

ARRESTED DURING DEMONSTRATIONS WERE HELD IN THE MORTON COUNTY JAIL, BUT DUE

TO THE LARGE NUMBERS OF ARRESTS, AT TIMES WATER PROTECTORS WERE ALSO TAKEN

TO OTHER COUNTY JAILS IN NORTH DAKOTA, SO WE TRAVELED TO GET THEM OUT.

COURT SUPPORT - WE FACILITATE AND, IN SOME CASES, FUND TRAVEL AND LODGING FOR ARRESTEES RETURNING TO NORTH DAKOTA FOR COURT DATES DUE TO CRIMINAL CHARGES THEY FACE FOR INVOLVEMENT IN DEMONSTRATIONS AGAINST THE DAKOTA ACCESS PIPELINE. OVER 700 PEOPLE WERE ARRESTED AND MANY LIVE OUTSIDE NORTH DAKOTA, HAVE LIMITED FUNDS, LIMITED ACCESS TO TRANSPORTATION AND COMMUNICATION, UNSTABLE HOUSING, AND OTHER PRESSING SOCIAL PROBLEMS. MANY HAVE LIMITED KNOWLEDGE OF HOW THE CRIMINAL JUSTICE SYSTEM WORKS. FOR THIS REASON, TRAVELING TO NORTH DAKOTA AND NAVIGATING THE ND COURT SYSTEM IS VERY CHALLENGING. ALL OF THIS IS EXACERBATED BY THE FACT THAT THE ND COURTS ARE OVERWHELMED BY CASE VOLUME AND A PROFOUND SHORTAGE OF CRIMINAL ATTORNEYS. WE COMMUNICATE WITH PEOPLE TO INFORM THEM OF THEIR CHARGES AND DATES, HELP THEM FIND ATTORNEYS, AND HELP THEM NAVIGATE THE COURT SYSTEM. IN SOME CASES, WE BUY THEM BUS OR TRAIN TICKETS OR GIVE THEM GAS CARDS. ALSO MAINTAIN 5 APARTMENTS IN MANDAN WHERE WE HOUSE DEFENDANTS RETURNING FOR COURT THAT CANNOT SECURE THEIR OWN HOUSING. THIS ACTIVITY BEGAN IN NOVEMBER 2016, WHEN THE FIRST PROTEST CASES WERE HEARD IN COURT, AND WE EXPECT IT TO CONTINUE WELL INTO 2018, AS THERE ARE STILL OVER 400 OUTSTANDING CASES. THIS ACTIVITY IS CONDUCTED BY FRESHET BOARD MEMBERS, CONTRACTORS, AND VOLUNTEERS. IT IS CONDUCTED IN MANDAN AND BISMARCK, NORTH THE FRESHET COLLECTIVE

81-3705648

DAKOTA.

CRIMINAL DEFENSE COORDINATION - WE WORK WITH CRIMINAL DEFENSE ATTORNEYS IN MANDAN AND BISMARCK TO HELP COORDINATE THE LEGAL DEFENSE EFFORT FOR WATER PROTECTORS. IN SOME CASES, WE PROVIDE FUNDING FOR ATTORNEY FEES AND EXPENSES, FOR WATER PROTECTORS WITHOUT SUFFICIENT RESOURCES TO HIRE THEIR OWN LAWYERS AND/OR INADEQUATELY SERVED BY COURT APPOINTED COUNSEL. WE COMMUNICATE REGULARLY WITH ATTORNEYS TO ENSURE THAT WATER PROTECTORS ARE BEING SERVED WELL. WE CONTRACTED WITH THE NATIONAL JURY PROJECT TO CONDUCT A PUBLIC SURVEY THAT DOCUMENTS THE PROFOUND AND PERVASIVE DEGREE OF BIAS AMONG MORTON COUNTY AND BURLEIGH COUNTY RESIDENTS, WHICH MAKES IT ESSENTIALLY IMPOSSIBLE TO BUILD AN UNBIASED JURY IN THAT AREA, AND WORKED WITH ATTORNEYS TO USE THIS STUDY IN THEIR DEFENSES. ACTIVITY BEGAN IN NOVEMBER 2016, WHEN THE FIRST PROTEST CASES WERE HEARD IN COURT, AND WE EXPECT IT TO CONTINUE WELL INTO 2018, AS THERE ARE STILL OVER 400 OUTSTANDING CASES. THIS ACTIVITY IS CONDUCTED BY FRESHET BOARD MEMBERS, CONTRACTORS, AND VOLUNTEERS. IT IS CONDUCTED IN MANDAN AND BISMARCK, NORTH DAKOTA.

EDUCATION - WE WORK WITH SEVERAL PARTNER GROUPS TO OFFER FREE, PUBLIC TRAININGS ON LEGAL RIGHTS AND SECURITY, AND TO HOST FREE, PUBLIC EVENTS IN THE BISMARCK AND MANDAN AREA TO BUILD POPULAR SUPPORT FOR WATER PROTECTORS.

WE ALSO MAINTAIN A WEBSITE WITH USEFUL INFORMATION ON LEGAL RIGHTS,
INTERACTIONS WITH LAW ENFORCEMENT, NAVIGATING THE CRIMINAL JUSTICE SYSTEM,
AND SECURITY PRECAUTIONS. THIS ACTIVITY BEGAN IN SEPTEMBER 2016. THIS
ACTIVITY IS CONDUCTED BY FRESHET BOARD MEMBERS, CONTRACTORS, AND
VOLUNTEERS. IT WAS CONDUCTED IN THE #NODAPL RESISTANCE CAMPS NEAR THE

THE FRESHET COLLECTIVE

81-3705648

STANDING ROCK SIOUX RESERVATION, AND IN MANDAN AND BISMARCK, NORTH DAKOTA.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE FORM 990 IS PREPARED BY A CPA AND PROVIDED TO THE BOARD OF DIRECTORS FOR REVIEW PRIOR TO FILING.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY CONFLICTS OF INTEREST ARE DISCLOSED ANNUALLY BY THE BOARD.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.